



BUSINESS TRANSFORMATION AGENCY
1851 SOUTH BELL STREET
ARLINGTON, VA 22202

MAY 14 2009

CHIEF OF STAFF /
INFORMATION
ASSURANCE

MEMORANDUM FOR: Joint Contingency Contracting System (JCCS) Program Management Office

Memorandum From: Chief of Staff/Information Assurance Office

SUBJECT: Authorization to Operate (ATO) the Joint Contingency Contracting System (JCCS) Operating at the Defense Information Systems Agency (DISA), Defense Enterprise Computing Center (DECC) Enclave.

References:

- (a) *Appointment of Designated Accrediting Authority for the BTA*
- (b) *JCCS DIACAP Scorecard, May 12, 2009*
- (c) *JCCS DIACAP Plan of Actions & Milestones May 12, 2009*
- (d) *Accreditation Boundary Diagram for JCCS*
- (e) *DoDI 8510.01, DIACAP, November 28, 2007*

1. In accordance with the provisions set forth in reference (a) and (e), and based on review of references (b) through (d), a 3-year Authorization to Operate (ATO) is issued for JCCS at the DISA DECC enclaves in Ogden, UT and Mechanicsburg, PA. JCCS is authorized to process information up to and including Sensitive Information in a System High mode of operations. The authorization termination date (ATD) for this ATO is *May 14, 2012*.
2. During this ATO period, you are required to:
 - a. Continue to update the DoD Information Assurance Certification and Accreditation Process (DIACAP) package, references (b) through (d) as they are living documents.
 - b. Complete all mitigation tasks agreed to in reference (c) by the agreed to dates.
 - c. Annually conduct testing of all Information Assurance (IA) controls, document results and provide a revised DIACAP Executive Package to my office.
 - d. Annually exercise the system's contingency plan and incident response plan.

3. If any of the following occurs, you are required to contact this office immediately:
- a. Changes are made to either the approved site configuration or currently documented mode of operation.
 - b. The system is relocated to a different location or enclave.
 - c. Category Level 1 (CAT 1) findings are identified within and DIACAP IA controls or applicable Security Technical Implementation Guides (STIGS).
 - d. This ATO may terminate sooner than the ATD if there are significant changes that adversely affect the IA posture of the system, or if insufficient resources are allocated to implement required changes or if progress is not made in addressing actions noted in reference (c). It is the responsibility of the senior official in charge of JCCS and the Information Assurance Manager (IAM) to ensure that any change in threat, vulnerability, configuration, hardware, software, connectivity or any other modification is analyzed to determine its impact on system security.
 - e. Appropriate safeguards will be implemented to maintain a level of IA consistent with the requirements of this ATO.
4. Retain this memorandum and the signed copy of reference (b) on file, as they serve as the official accreditation decision documentation. For this ATO to remain valid, the Program Manager shall ensure that in addition to the bi-monthly email status reports, the IAM will provide an updated POA&M (reference (c)) to Mr. Andy Newman and to me on *12 August 2009, 12 November 2009* and quarterly thereafter until all mitigation tasks are completed.
5. Questions may be directed to my point of contact for JCCS, Mr. Andy Newman at 317-510-4519 or andy.newman@dfas.mil.



Michael G. McLaughlin
Designated Accrediting Authority